

# Invoice

INVOICE NUMBER

DF-669

DATE OF ISSUE

11/08/2023

DUE DATE

11/08/2023

BILLED TO

Sneha Patel  
345, Electronic City,  
Bangalore - 560010

FROM

Diamond Footwear Pvt  
Ltd  
Address: 789, Velvet  
Lane, Footwear City,  
Bangalore, Karnataka  
560002

PURCHASE ORDER

669

Description

Unit cost

QTY

Amount

Copper Casual Sneakers

1,999

1

1,999

Crystal Clear Cork Wedges

2,299

2

4,598

SUBTOTAL

6,597

DISCOUNT

-5

(TAX RATE)

12 %

TAX

791.04

SHIPPING

0

INVOICE TOTAL

7,383.04